Modernization and Reconstruction of Hungarian – Serbian Railway Connection in the Territory of the Republic of Serbia, for Section Novi Sad – Subotica - State Border (Kelebija)

Modernizacija i rekonstrukcija mađarsko-srpske železničke veze na teritoriji Republike Srbije za deonicu Novi Sad - Subotica- Državna granica (Kelebija)

XXIV PRIVREMENA SITUACIJA Br. 034
XXIV Interim payment certificate No. 034

Amount / Iznos: $

No.	PART/DEO	Contracted Works / Ugovoreni radovi		Previous Completed Works/ Ukupno izvedeni radovi po predhodnim situacijama	Total Completed Works / U kupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji
		Amount/Cena (USD)	Rate/Proporcija (%)	Amount/Cena (USD)	Amount/Cena (USD)	Completed ratio / Procenat završenosti	Amount/Cena (USD)
I	**CONSTRUCTION FEE / Troškovi izvođenja radova**	**1,127,925,700.00**	**97.00%**	**1,012,556,019.19**	**1,034,881,421.50**	**91.75%**	**22,325,402.31**
1	Architectural Works / Arhitektonski radovi	16,600,314.00	1.43%	10,805,010.69	11,972,830.70	72.12%	1,167,820.01
2	Substructure Works / Radovi na donjem stroju	209,735,688.00	18.04%	205,207,990.86	206,335,615.20	98.38%	1,127,624.34
3	Superstructure Works / Radovi na gornjem stroju	249,437,955.00	21.45%	229,938,098.86	235,032,028.35	94.22%	5,093,929.49
4	Bridge, Culvert and Underpass / Mostovi, propusti, podvožnjak	253,938,256.00	21.84%	244,969,848.94	246,983,483.70	97.26%	2,013,634.76
5	Access Road and Road detour / Pristupni putevi i devijacije	27,374,721.00	2.35%	23,289,166.71	24,098,222.21	88.03%	809,055.50
6	Drainage Works / Drenažni radovi	8,971,793.00	0.77%	4,721,587.24	4,852,477.65	54.09%	130,890.41
7	Overhead contact system / Kontaktna mreža	80,679,702.00	6.94%	67,348,838.93	69,712,697.89	86.41%	2,363,858.96
8	Electrical Traction Substation - EVP, PSN, PS / Stabilna postrojenja električne vuče - EVP, PSN, PS	22,273,130.00	1.92%	18,965,431.90	19,358,165.15	86.91%	392,733.25
9	Power Supply / Napajanje	26,601,912.00	2.29%	22,187,196.04	22,506,048.16	84.60%	318,852.12
10	Signaling System / Signalno-sigurnosni sistemi	116,510,191.00	10.02%	95,309,092.30	99,413,754.00	85.33%	4,104,661.70

No.	PART/DEO	Contracted Works / Ugovoreni radovi		Previous Completed Works/ Ukupno izvedeni radovi po predhodnim situacijama	Total Completed Works / U kupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji
		Amount/Cena (USD)	Rate/Proporcija (%)	Amount/Cena (USD)	Amount/Cena (USD)	Completed ratio / Procenat završenosti	Amount/Cena (USD)
11	Telecommunication Syetem / Telekomunikacioni sistemi	71,650,868.00	6.16%	58,593,490.90	60,300,388.00	84.16%	1,706,897.10
12	Thermotechnical Installations & Fire Suppression / Termotehničke i protivpožarne instalacije	5,809,444.00	0.50%	1,755,745.00	3,208,633.60	55.23%	1,452,888.60
13	Mechanical installations and works / Mašinske instalacije i radovi	2,610,409.00	0.22%	563,055.40	749,156.60	28.70%	186,101.20
14	Roads Traffic Signalization and Equipment / Putna saobraćajna signalizacija i oprema	1,371,233.00	0.12%	515,610.85	538,216.15	39.25%	22,605.30
15	Landscaping, planning of platform and evironment measures / Pejzažno uređenje, peroni i mere zaštite životne sredine	34,360,084.00	2.95%	28,385,854.57	29,819,704.14	86.79%	1,433,849.57
II	**DESIGN FEE / TROŠKOVI PROJEKTOVANJA**	**34,884,300.00**	**3.00%**	**34,709,878.00**	**34,709,878.00**	**99.50%**	0.00
1	Design Fee (PGD) / Troškovi projektovanja (PGD)	17,442,150.00	1.50%	17,442,150.00	17,442,150.00	100.00%	0.00
2	Design Fee (PZI) / Troškovi projektovanja (PZI)	17,442,150.00	1.50%	17,267,728.00	17,267,728.00	99.00%	0.00
TOTAL/UKUPNO		**1,162,810,000.00**	**100.00%**	**1,047,265,897.19**	**1,069,591,299.50**	**91.98%**	**22,325,402.31**

Note:1.Additonal payments under Contract are not included in this Table of Price and shall be paid separately according to Contract.
2.The payment for each unit shall be paid duly completion of that unit.
3.Advance payment are not included in this Table of Price as defined in the Annex 1.

Confirmed by Contractor / Odgovorni Izvođač radova: _____

Date/Datum : 31.07.2024

Amount approved By Supervisor / Potpis odgovornog nadzornog organa: _____

Date/Datum : 31.07.2024

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
A	**Architectural design of reconstruction and adaptation of the station building, including landscaping in Novi Sad railway station / Projekat arhitekture rekonstrukcije i adaptacije stanične zgrade sa spoljnim uređenjem u železničkoj stanici Novi Sad**										
7	Landscaping works / Spoljno uređenje	Completion of landscaping works / Završetak spoljnog uređenja	1	93,410	93,410	0.78	72,859.80	0.90	84,069.00	0.12	11,209.20
D	**Architectural design of extension and reconstruction of building for electrical engineering operations – OCL section Novi Sad / Projekat arhitekture dogradnje i rekonstrukcije zgrade ETP deonice Kontaktne Mreže u Novom Sadu**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	63,448	63,448	0.60	38,068.80	0.80	50,758.40	0.20	12,689.60
F	**Architectural design of building for signalling and telecommunications with movements inspector in Sajlovo location, including landscaping / Projekat arhitekture zgrade za SS i TK sa otpravnikom u službenom mestu Sajlovo sa spoljnim uređenjem**										
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	115,879	115,879	0.74	85,750.46	0.80	92,703.20	0.06	6,952.74
H	**Architectural design of building for signalling and telecommunications with movements inspector in Rumenka location, including landscaping / Projekat arhitekture zgrade za SS i TK sa otpravnikom u službenom mestu Rumenka sa spoljnim uređenjem**										
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	115,879	115,879	0.72	83,432.88	0.77	89,226.83	0.05	5,793.95
N	**Architectural design of building for signalling and telecommunications with movements inspector in Stepanovićevo stopping place, including landscaping / Projekat arhitekture zgrade za SS i TK sa otpravnikom u stajalištu Stepanovićevo sa spoljnim uređenjem**										
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	108,566	108,566	0.39	42,340.74	0.49	53,197.34	0.10	10,856.60
Q	**Architectural design reconstruction and extension of building for signalling and telecommunications with movements inspector in Zmajevo railway station / Projekat arhitekture rekonstrukcije i dogradnje zgrade za SS i TK sa otpravnikom u železničkoj stanici Zmajevo**										

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	61,560	61,560	0.58	35,704.80	0.70	43,092.00	0.12	7,387.20
U	**Architectural design of building for signalling and telecommunications in Vrbas railway station / Projekat arhitekture zgrade za SS i TK u železničkoj stanici Vrbas**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	154,666	154,666	0.20	30,933.20	0.50	77,333.00	0.30	46,399.80
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	74,096	74,096	0.16	11,855.36	0.50	37,048.00	0.34	25,192.64
W	**Architectural design of construction and reconstruction of building for electric traction substation - ETS Vrbas / Projekat arhitekture izgradnje i rekonstrukcije zgrade elektrovučne podstanice - EVP VRBAS**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	197,174	197,174	0.85	167,597.90	0.90	177,456.60	0.05	9,858.70
2	Open plant works / Radovi na spoljnom postrojenju	Completion of the reconstruction of an open plant / Završetak rekonstrucije spoljnog	1	43,252	43,252	0.38	16,435.76	0.88	38,061.76	0.50	21,626.00
X	**Architectural design of building for signalling and telecommunications with movements inspector in Lovćenac / Mali Iđoš railway station, including landscaping / Projekat arhitekture zgrade za SS i TK sa otpravnikom u železničkoj stanici Lovćenac / Mali Iđoš sa spoljnim uređenjem**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	159,576	159,576	0.50	79,788.00	0.85	135,639.60	0.35	55,851.60
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	174,780	174,780	0.20	34,956.00	0.42	73,407.60	0.22	38,451.60

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
Z	**Architectural design of building for sectioning point – SP Lovćenac / Projekat arhitekture postrojenja za sekcionisanje – PS Lovćenac**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	97,251	97,251	0.56	54,460.56	0.80	77,800.80	0.24	23,340.24
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	34,903	34,903	0.00	0.00	0.63	21,988.89	0.63	21,988.89
AB	**Architectural design of reconstruction and extension of building for signalling and telecommunications in Bačka Topola railway station / Projekat arhitekture rekonstrukcije i dogradnje zgrade za SS i TK u železničkoj stanici Bačka Topola**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	131,940	131,940	0.58	76,525.20	0.84	110,829.60	0.26	34,304.40
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	62,533	62,533	0.45	28,139.85	0.55	34,393.15	0.10	6,253.30
AD	**Architectural design of building for sectioning point with neutral line – SPN Bačka Topola / Projekat arhitekture postrojenja za sekcionisanje neutralnim vodom – PSN Bačka Topola**										
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	86,217	86,217	0.00	0.00	0.63	54,316.71	0.63	54,316.71
AG	**Architectural design of reconstruction and extension of building for signalling and telecommunications with movements inspector in Žednik railway station / Projekat arhitekture rekonstrukcije i dogradnje zgrade za SS i TK sa otpravnikom u železničkoj stanici Žednik**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	131,244	131,244	0.75	98,433.00	0.90	118,119.60	0.15	19,686.60

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	65,931	65,931	0.31	20,438.61	0.90	59,337.90	0.59	38,899.29
AI	**Architectural design of building for sectioning point – SP Žednik / Projekat arhitekture postrojenja za sekcionisanje – PS Žednik**										
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	34,903	34,903	0.15	5,235.45	0.63	21,988.89	0.48	16,753.44
AK	**Architectural design of reconstruction and extension of building for signalling and telecommunications with movements inspector in Naumovićevo railway station / Projekat arhitekture rekonstrukcije i dogradnje zgrade za SS i TK sa otpravnikom u železničkoj stanici Naumovićevo**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	154,642	154,642	0.68	105,156.56	0.80	123,713.60	0.12	18,557.04
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	54,193	54,193	0.24	13,006.32	0.31	16,799.83	0.07	3,793.51
AM	**Architectural design of reconstruction and adaptation of the station building, including landscaping in Subotica railway station / Projekat rekonstrukcije i adaptacije stanične zgrade sa spoljnim uređenjem u železničkoj stanici Subotica putnička**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	1,817,118	1,817,118	0.73	1,326,496.14	0.77	1,399,180.86	0.04	72,684.72
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	1,854,202	1,854,202	0.72	1,335,025.44	0.78	1,446,277.56	0.06	111,252.12
AN	**Architectural design of adaptation and extension of building for signalling and telecommunications in Subotica passenger railway station / Projekat arhitekture adaptacije i dogradnje zgrade za SS i TK u železničkoj stanici Subotica putnička**										

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	138,745	138,745	0.61	84,634.45	0.84	116,545.80	0.23	31,911.35
AO	**Architectural design of subway and canopy in Subotica passenger railway station / Projekat arhitekture pothodnika i nadstrešnice u železničkoj stanici Subotica putnička**										
1	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	157,254	157,254	0.49	77,054.46	0.56	88,062.24	0.07	11,007.78
AP	**Architectural design of construction and reconstruction of building of electric traction substation – ETS Subotica / Projekat arhitekture izgradnje i rekonstrukcije zgrade elektrovučne podstanice - EVP Subotica**										
2	Open plant works / Radovi na spoljnom postrojenju	Completion of the reconstruction of an open plant / Završetak rekonstrucije spoljnog postrojenja	1	36,288	36,288	0.07	2,540.16	0.60	21,772.80	0.53	19,232.64
AR	**Architectural design of building for electrical engineering operations – OCL section Subotica / Projekat arhitekture zgrade ETP deonice Kontaktne Mreže u Subotici**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	417,537	417,537	0.75	313,152.75	0.91	379,958.67	0.16	66,805.92
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	409,365	409,365	0.25	102,341.25	0.51	208,776.15	0.26	106,434.90
AS	**Architectural design of service building of Serbia Cargo, Ministry of Interior, Inspection and Customs authorities, including landscaping in Subotica freight railway station / Projekat arhitekture službene zgrade za Srbija Kargo, Infrastrukturu železnice Srbije, Carinu, MUP i Inspekcije sa spoljnim uređenjem u železničkoj stanici Subotica teretna**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	314,281	314,281	0.00	0.00	0.31	97,427.11	0.31	97,427.11
AU	**Architectural design of building for sectioning point with neutral line – SPN State border (Kelebia) / Projekat arhitekture postrojenja za sekcionisanje neutralnim vodom – PSN Kelebija (Državna granica)**										

1. Architectural Works / Arhitektonski radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova,	1	97,251	97,251	0.76	73,910.76	0.95	92,388.45	0.19	18,477.69
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova,	1	34,903	34,903	0.00	0.00	0.33	11,517.99	0.33	11,517.99
AV	**Architectural design of standard building for accommodation of telecommunications equipment, including landscaping / Projekat arhitekture tipske zgrade za smeštaj TK opreme sa spoljnim uređenjem**										
1	Structure works / Radovi na konstrukcijama	Completion of demolition, earth works, concrete and reinforcement concrete, masonry, timber structure, insulation of the building / Završetak rušenja, zemljanih radova, beton i armirani beton, zidarskih radova, drvnih konstrukcija, izolacija zgrade	1	28,498	28,498	0.62	17,668.76	0.81	23,083.38	0.19	5,414.62
2	Decoration works / Dekoraterski radovi	Completion of aluminum, steel works, tinsmith, ceramic, flooring and other decoration of the building / Završetak aluminijumskih, čeličnih, limarskih, keramičarskih radova, podopolagačkih i ostalih dekoraterskih radova na zgradi	1	298,786	298,786	0.38	113,538.68	0.80	239,028.80	0.42	125,490.12
	Summary / Ukupno (USD)				**16,600,314**		**10,805,010.69**		**11,972,830.70**		**1,167,820.01**

Confirmed by Contractor / Odgovorni Izvođač radova:

Date/Datum : БЛ.34 17.10.2020 4120

Approved By Supervisor/ Nadzorni Organ:

Date/Datum : 31.10.2020

Иван З. Бабић
Шиф. лиценце: 341И 15 22
Бр. лиценце: 341И 15 22

2. Substructure Works / Radovi na donjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
B	**Open track section Novi Sad-Rumenka (km 77+411.09 - km 83+278.60) / Deonica otvorene pruge Novi Sad - Rumenka (km 77+411.09 - km 83+278.60)**										
2	Removal ballast / Uklanjanje zastora	Completion of works / Završetak radova	1	298,000	298,000	0.87	259,260.00	1.00	298,000.00	0.13	38,740.00
3	Foundation Treatment / Obrada temeljnog tla	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	467,825	935,650	1.92	898,224.00	1.97	921,615.25	0.05	23,391.25
4	Excavation / Iskopavanja	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	1,026,770	2,053,540	1.81	1,858,453.70	1.95	2,002,201.50	0.14	143,747.80
5	Embankment / Nasip	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	5,528,325	11,056,650	1.92	10,614,384.00	1.96	10,835,517.00	0.04	221,133.00
7	Geocomposite / Geokompozit	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	623,195	1,246,390	1.73	1,078,127.35	1.83	1,140,446.85	0.10	62,319.50
8	Transition layer / Prelazni sloj	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	969,630	1,939,260	1.87	1,813,208.10	1.94	1,881,082.20	0.07	67,874.10
9	Protection layer / Zaštitni sloj	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	1,031,820	2,063,640	1.85	1,908,867.00	1.92	1,981,094.40	0.07	72,227.40
12	Fence / Ograda	Completion of works / Završetak radova	1	98,756	98,756	0.20	19,751.20	0.60	59,253.60	0.40	39,502.40
C	**Rumenka station (km 83+278.60 - km 84+651.09) / Stanica Rumenka (km 83+278.60 - km 84+651.09)**										
11	Dewatering / Odvođenje vode	Completion of the Works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	79,414	158,828	1.70	135,003.80	1.80	142,945.20	0.10	7,941.40
12	Fence / Ograda	Completion of works / Završetak radova	1	22,809	22,809	0.20	4,561.80	0.70	15,966.30	0.50	11,404.50
D	**Open track section Rumenka-Kisač (km 84+651.09 - km 89+881.88) / Deonica otvorene pruge Rumenka - Kisač (km 84+651.09 - km 89+881.88)**										
13	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	42,324	84,648	1.10	46,556.40	2.00	84,648.00	0.90	38,091.60
E	**Kisač station (km 89+881.88 - km 91+174.14) / Stanica Kisač (km 89+881.88 - km 91+174.14)**										
13	Fence / Ograda	Completion of works / Završetak radova	1	19,729	19,729	0.20	3,945.80	0.95	18,742.55	0.75	14,796.75
F	**Open track section Kisač-Stepanovićevo (km 91+174.14 - km 96+904.10) / Deonica otvorene pruge Kisač-Stepanovićevo (km 91+174.14 - km 96+904.10)**										
12	Dewatering / Odvođenje vode	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	118,030	236,060	1.83	215,994.90	1.90	224,257.00	0.07	8,262.10
13	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	46,311	92,622	1.84	85,212.24	2.00	92,622.00	0.16	7,409.76
G	**Stepanovićevo station (km 96+904.10 - km 97+769.04) / Stepanovićevo (km 96+904.10 - km 97+769.04)**										
13	Fence / Ograda	Completion of works / Završetak radova	1	13,418	13,418	0.55	7,379.90	0.95	12,747.10	0.40	5,367.20
J	**Open track section Zmajevo-Vrbas (km 103+382.06 - km 112+861.00) / Deonica otvorene pruge Zmajevo - Vrbas (km 103+382.06 - km 112+861.00)**										

2. Substructure Works / Radovi na donjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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13	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	77,995	155,990	1.38	107,633.10	2.00	155,990.00	0.62	48,356.90
K	**Vrbas station (km 112+861.00 - km 115+001.90) / Stanica Vrbas (km 112+861.00 - km 115+001.90)**										
10	Protection layer / Zaštitni sloj	Completion of the works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	281,305	562,610	1.97	554,170.85	2.00	562,610.00	0.03	8,439.15
13	Fence / Ograda	Completion of works / Završetak radova	1	35,153	35,153	0.50	17,576.50	0.60	21,091.80	0.10	3,515.30
M	**Open track section Vrbas-Lovćenac (km 115+001.90 - km 128+849.48) / Deonica otvorene pruge Vrbas - Lovćenac (km 115+001.90 - km 128+849.48)**										
10	Protection layer / Zaštitni sloj	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	953,790	1,907,580	1.97	1,878,966.30	2.00	1,907,580.00	0.03	28,613.70
13	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	100,336	200,672	0.40	40,134.40	1.40	140,470.40	1.00	100,336.00
14	Service road / Servisni put	Completion of works / Završetak radova	1	287,066	287,066	0.95	272,712.70	1.00	287,066.00	0.05	14,353.30
N	**Lovćenac station (km128+849.48 - km130+141.85) / Stanica Lovćenac (км128+849.48 - км130+141.85)**										
13	Fence / Ograda	Completion of the Works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	10,172	20,344	1.80	18,309.60	2.00	20,344.00	0.20	2,034.40
O	**Open track section Lovćenac-Bačka Topola (km 130+141.85 - km 142+691.40) / Deonica otvorene pruge Lovćenac - Bačka Topola (km 130+141.85 - km 142+691.40)**										
8	Geomat / Geomat	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	59,628	119,256	1.80	107,330.40	2.00	119,256.00	0.20	11,925.60
14	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	97,332	194,664	1.80	175,197.60	1.92	186,877.44	0.12	11,679.84
Q	**Open track section Bačka Topola-Žednik (km 144+269.38 - km 156+211.82) / Deonica otvorene pruge Bačka Topola - Žednik (km 144+269.38 - km 156+211.82)**										
13	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	154,550	309,100	1.90	293,645.00	1.98	306,009.00	0.08	12,364.00
U	**Open track section Naumovićevo-Subotica (km 167+585.96 - km 174+168.84) / Deonica otvorene pruge Naumovićevo - Subotica (km 167+585.96 - km 174+168.84)**										
10	Slope topsoling / Humuziranje kosina	Completion of works / Završetak radova	1	27,922	27,922	0.95	26,525.90	0.98	27,363.56	0.03	837.66
11	Dewatering / Odvođenje vode	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	128,156	256,312	1.90	243,496.40	1.98	253,748.88	0.08	10,252.48
12	Fence / Ograda	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	50,812	101,624	0.00	0.00	0.18	9,146.16	0.18	9,146.16
V	**Subotica junction railway station (km 174+168.84 - km 177+276.75) / Železnički čvor Subotica (km 174+168.84 - km 177+276.75)**										

2. Substructure Works / Radovi na donjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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9	Protection layer / Zaštitni sloj	Completion of the works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	827,140	1,654,280	1.95	1,612,923.00	2.00	1,654,280.00	0.05	41,357.00
10	Slope topsoling / Humuziranje kosina	Completion of works / Završetak radova	1	3,998	3,998	0.70	2,798.60	0.90	3,598.20	0.20	799.60
11	Dewatering / Odvođenje vode	Completion of the Works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	212,633	425,266	1.90	404,002.70	1.98	421,013.34	0.08	17,010.64
W	**Open track section Subotica- state border (km 177+276.75 - km 184+635.07) / Deonica otvorene pruge Subotica - Državna granica (km 177+276.75 - km 184+635.07)**										
10	Slope topsoling / Humuziranje kosina	Completion of works / Završetak radova	1	26,044	26,044	0.85	22,137.40	1.00	26,044.00	0.15	3,906.60
11	Dewatering / Odvođenje vode	Completion of the Works for the left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	53,515	107,030	1.80	96,327.00	1.95	104,354.25	0.15	8,027.25
AB	**Cable routing for track-side telecommunication cables / Kablovske trase pružnih telekomunikacionih kablova**										
2	Cable routing for track-side telecommunication cables-works / Kablovske trase pružnih teelekomunikacionih kablova - radovi	Completion of the works / Završetak radova	1	1,623,000	1,623,000	0.90	1,460,700.00	0.92	1,493,160.00	0.02	32,460.00
	Summary / Ukupno (USD)				**209,735,688**		**205,207,990.86**		**206,335,615.20**		**1,127,624.34**

Драгољуб В. Николић
дипл. грађ. инж.
415 И00731 19

Confirmed by Contractor / Odgovorni Izvođač radova:

Date/Datum: 31.07.2024.

Approved By Supervisor/ Nadzorni Organ:

Date/Datum :

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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A	**Novi Sad station (km 76+224.17 - km 77+411.09) / Stanica Novi Sad (km 76+224.17 - km 77+411.09)**										
3	**Works / Radovi**										
3-4	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	203,575	407,150	1.90	386,792.50	2.00	407,150.00	0.10	20,357.50
3-5	Grinding of rails. / Brušenje šina	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	12,443	24,886	0.00	0.00	1.00	12,443.00	1.00	12,443.00
B	**Open track section Novi Sad-Rumenka (km 77+411.09 - km 83+278.60) / Otvorena pruga Novi Sad-Rumenka (km 77 + 411,09 - km 83 + 278,60)**										
1	**Procurement / Nabavka**										
1-2	**Fastening / Pribor**										
1-2.4	Fastenings for running rail and check rail,type 49E1 / Pribor za voznu i siguronosnu šinu tip,49E1	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorenog dela pruge	4	1,900	7,602	0.00	0.00	4.00	7,601.74	4.00	7,601.74
1-3	**Sleeper / Pragovi**										
1-3.4	Concrete sleepers on bridges, 2.40m long / Betonski pragovi na mostovima dužine 2.40m	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	4	3,047	12,189	0.00	0.00	4.00	12,189.11	4.00	12,189.11
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	4	37,267	149,067	0.00	0.00	3.00	111,800.25	3.00	111,800.25
C	**Rumenka station (km 83+278.60 - km 84+651.09) / Stanica Rumenka (km 83 + 278,60 - km 84 + 651,09)**										
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	11,560	23,120	0.00	0.00	1.80	20,808.00	1.80	20,808.00
D	**Open track section Rumenka-Kisač (km 84+651.09 - km 89+881.88) / Otvorena pruga Rumenka-Kisač (km 84 + 651,09 - km 89 + 881,88)**										
3	**Works / Radovi**										
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorenog dela pruge	2	107,688	215,375	1.50	161,531.25	1.80	193,837.50	0.30	32,306.25
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorenog dela pruge	2	15,191	30,382	0.00	0.00	1.80	27,343.80	1.80	27,343.80
E	**Kisač station (km 89+881.88 - km 91+174.14) / Stanica Kisač (km 89+881.88 - km 91+174.14)**										
3	**Works / Radovi**										
3-6	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	75,362	150,724	1.50	113,043.00	1.80	135,651.60	0.30	22,608.60
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	15,464	30,928	0.00	0.00	1.80	27,835.20	1.80	27,835.20

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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F	**Open track section Kisač-Stepanovićevo (km 91+174.14 - km 96+904.10) / Deonica otvorene pruge Kisač-Stepanovićevo (km 91+174.14 - km 96+904.10)**										
3	**Works / Radovi**										
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorenog dela pruge	2	297,960	595,920	1.80	536,328.00	2.00	595,920.00	0.20	59,592.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorenog dela pruge	2	15,532	31,064	0.00	0.00	1.80	27,957.60	1.80	27,957.60
G	**Stepanovićevo station (km 96+904.10 - km 97+769.04) / Stepanovićevo (km 96+904.10 - km 97+769.04)**										
3	**Works / Radovi**										
3-4	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	91,370	182,740	1.80	164,466.00	2.00	182,740.00	0.20	18,274.00
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	14,451	28,902	0.00	0.00	1.80	26,011.80	1.80	26,011.80
H	**Open track section Stepanovićevo-Zmajevo (km 97+769.04 - km 102+189.67) / Deonica otvorene pruge Stepanovićevo - Zmajevo (km 97+769.04 - km 102+189.67)**										
3	**Works / Radovi**										
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	229,840	459,680	1.80	413,712.00	2.00	459,680.00	0.20	45,968.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	91,100	182,200	1.00	91,100.00	1.80	163,980.00	0.80	72,880.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	12,774	25,548	0.00	0.00	1.80	22,993.20	1.80	22,993.20
I	**Zmajevo station (km 102+189.67 - km 103+382.06) / Stanica Zmajevo (km 102+189.67 - km 103+382.06)**										
3	**Works / Radovi**										
3-4	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	129,560	259,120	1.80	233,208.00	2.00	259,120.00	0.20	25,912.00
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	16,011	32,022	0.00	0.00	1.80	28,819.80	1.80	28,819.80
J	**Open track section Zmajevo-Vrbas (km 103+382.06 - km 112+861.00) / Deonica otvorene pruge Zmajevo - Vrbas (km 103+382.06 - km 112+861.00)**										
3	**Works / Radovi**										
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	496,080	992,160	1.80	892,944.00	2.00	992,160.00	0.20	99,216.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	196,445	392,890	1.50	294,667.50	1.80	353,601.00	0.30	58,933.50

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	22,515	45,030	0.00	0.00	1.80	40,527.00	1.80	40,527.00
K	**Vrbas station (km112+861.00 - km 115+001.90) / Stanica Vrbas (km 112+861.00 - km 115+001.90)**										
3	**Works / Radovi**										
3-1	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	196,886	393,772	1.60	315,017.60	2.00	393,772.00	0.40	78,754.40
3-2	Assembling and laying of switches / Montaža i polaganje skretnica	Completion of laying for each one set of switches / Završetak radova na levoj ili desnoj strani stanice	16	17,999	287,984	14.00	251,986.00	16.00	287,984.00	2.00	35,998.00
L	**Open track section Vrbas-Vrbas existing st. / Deonica otvorene pruge Vrbas - Vrbas postojeća stanica**										
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	74,503	149,006	1.40	104,304.20	2.00	149,006.00	0.60	44,701.80
3-4	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	102,620	205,240	0.50	51,310.00	1.00	102,620.00	0.50	51,310.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	50,515	101,030	0.00	0.00	1.00	50,515.00	1.00	50,515.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	46,372	92,744	0.00	0.00	1.00	46,372.00	1.00	46,372.00
M	**Open track section Vrbas-Lovćenac (km 115+001.90 - km 128+849.48) / Deonica otvorene pruge Vrbas - Lovćenac (km 115+001.90 - km 128+849.48)**										
1	**Procurement / Nabavka**										
1-2	**Fastening / Pribor**										
1-2.2	Fastenings for running rail and check rail,type 60E1 / Pribot za vozne i sigurnosne šine, tip 60E1	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	3,388	6,775	0.00	0.00	2.00	6,775.48	2.00	6,775.48
1-3	**Sleeper / Pragovi**										
1-3.2	Concrete sleepers on bridges, 2.60m long / Betonski pragovi na mostovima dužine 2.60m	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	7,659	15,319	0.00	0.00	2.00	15,318.57	2.00	15,318.57
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	802,965	1,605,930	1.00	802,965.00	2.00	1,605,930.00	1.00	802,965.00
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	679,640	1,359,280	0.80	543,712.00	1.60	1,087,424.00	0.80	543,712.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	31,300	62,600	0.00	0.00	1.00	31,300.00	1.00	31,300.00
N	**Lovćenac station (km128+849.48 - km130+141.85) / Stanica Lovćenac (km 128+849.48 - km 130+141.85)**										
3	**Works / Radovi**										

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	121,550	243,100	1.60	194,480.00	1.80	218,790.00	0.20	24,310.00
3-3	Assembling and laying of switches / Montaža i polaganje skretnica	Completion of laying for each one set of switches / Završetak polaganja svakog pojedinačnog seta skretnica	10	17,999	179,990	8.00	143,992.00	9.00	161,991.00	1.00	17,999.00
3-6	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	75,366	150,732	1.00	75,366.00	1.40	105,512.40	0.40	30,146.40
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	15,635	31,270	0.00	0.00	1.00	15,635.00	1.00	15,635.00
O	**Open track section Lovćenac-Bačka Topola (km 130+141.85 - km 142+691.40) / Deonica otvorene pruge Lovćenac - Bačka Topola (km 130+141.85 - km 142+691.40)**										
1	**Procurement / Nabavka**										
1-4	Ballast / Zastor	Completion of the procument / Završetak nabavke	1	2,353,040	2,353,040	0.80	1,882,432.00	0.90	2,117,736.00	0.10	235,304.00
3	**Works / Radovi**										
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	246,585	493,170	1.00	246,585.00	1.40	345,219.00	0.40	98,634.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak radova na levoj ili desnoj strani otvorene pruge	2	26,177	52,354	0.00	0.00	1.00	26,177.00	1.00	26,177.00
P	**Bačka Topola station (km 142+691.40 - km 144+269.38) / Stanica Bačka Topola (km 142+691.40 - km 144+269.38)**										
1	**Procurement / Nabavka**										
1-5	Ballast / Zastor	Completion of the procument / Završetak nabavke	1	761,710	761,710	0.80	609,368.00	1.00	761,710.00	0.20	152,342.00
3	**Works / Radovi**										
3-3	Assembling and laying of switches / Montaža i polaganje skretnica	Completion of laying for each one set of switches / Završetak polaganja svakog pojedinačnog seta skretnica	23	17,478	401,994	20.00	349,560.00	21.00	367,038.00	1.00	17,478.00
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	33,160	66,320	0.00	0.00	1.00	33,160.00	1.00	33,160.00
Q	**Open track section Bačka Topola-Žednik (km 144+269.38 - km 156+211.82) / Deonica otvorene pruge Bačka Topola - Žednik (km 144+269.38 - km 156+211.82)**										
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	726,495	1,452,990	1.80	1,307,691.00	2.00	1,452,990.00	0.20	145,299.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	243,360	486,720	1.40	340,704.00	2.00	486,720.00	0.60	146,016.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	24,925	49,850	0.00	0.00	1.00	24,925.00	1.00	24,925.00
R	**Žednik station (km 156+211.82 - km 157+500.66) / Stanica Žednik (km 156+211.82 - km 157+500.66)**										
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	139,028	278,056	1.60	222,444.80	2.00	278,056.00	0.40	55,611.20

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
3-6	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	88,118	176,236	1.40	123,365.20	1.60	140,988.80	0.20	17,623.60
4	Equipment / Oprema	Completion of the works on left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	21,508	43,016	0.00	0.00	1.00	21,508.00	1.00	21,508.00
S	**Open track section Žednik-Naumovićevo (km 157+500.66 - km 165+665.64) / Deonica otvorene pruge Žednik - Naumovićevo (km 157+500.66 - km 165+665.64)**										
1	**Procurement / Nabavka**										
1-4	Ballast / Zastor	Completion of the procument / Završetak nabavke	1	1,622,460	1,622,460	0.90	1,460,214.00	1.00	1,622,460.00	0.10	162,246.00
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	500,610	1,001,220	1.80	901,098.00	2.00	1,001,220.00	0.20	100,122.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	167,923	335,845	1.40	235,091.50	1.80	302,260.50	0.40	67,169.00
4	Equipment / Oprema	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	19,175	38,350	0.00	0.00	1.00	19,175.00	1.00	19,175.00
U	**Open track section Naumovićevo-Subotica (km 167+585.96 - km 174+168.84) / Deonica otvorene pruge Naumovićevo - Subotica (km 167+585.96 - km 174+168.84)**										
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	233,015	466,030	1.00	233,015.00	1.40	326,221.00	0.40	93,206.00
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	196,880	393,760	1.00	196,880.00	1.20	236,256.00	0.20	39,376.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	69,483	138,965	0.00	0.00	0.20	13,896.50	0.20	13,896.50
V	**Subotica junction railway station (km 174+168.84 - km 177+276.75) / Železnički čvor Subotica (km 174+168.84 - km 177+276.75)**										
1	**Procurement / Nabavka**										
1-1	**Rail / Šine**										
1-1.2	Transitional rails 49E1/60E1 / Prelazne šine 49E1/60E1	Completion of the Procument for left or right side of the station / Završetak nabavke za levu ili desnu stranu stanice	2	3,136	6,272	1.00	3,135.99	2.00	6,271.98	1.00	3,135.99
1-5	Ballast / Zastor	Completion of the procument / Završetak nabavke	1	3,300,860	3,300,860	0.70	2,310,602.00	0.80	2,640,688.00	0.10	330,086.00
3	**Works / Radovi**										
3-3	Assembling and laying of switches / Montaža i polaganje skretnica	Completion of laying for each one set of switches / Završetak montaže i postavljanja za svaki pojedinačni set skretnica	108	17,184	1,855,872	80.00	1,374,720.00	90.00	1,546,560.00	10.00	171,840.00
3-4	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the works on the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	942,930	1,885,860	1.20	1,131,516.00	1.40	1,320,102.00	0.20	188,586.00
W	**Open track section Subotica- state border (km 177+276.75 - km 184+635.07) / Deonica otvorene pruge Subotica - Državna granica (km 177+276.75 - km 184+635.07)**										
3	**Works / Radovi**										
3-2	Assembling and laying of track / Montaža i polaganje koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	449,758	899,516	1.60	719,612.80	1.80	809,564.40	0.20	89,951.60

3. Superstructure Works / Radovi na gornjem stroju

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
3-3	Mechanized leveling and dynamic stabilization of the track / Mehaničko nivelisanje i dinamička stabilizacija koloseka	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	382,720	765,440	1.00	382,720.00	1.40	535,808.00	0.40	153,088.00
3-5	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the procument for left or right side of the open track section / Završetak nabavke za levu ili desnu stranu otvorene pruge	2	157,440	314,880	0.00	0.00	0.40	62,976.00	0.40	62,976.00
AE	**Bridge superstructure at km131+830.64 / Gornji stroj mosta na km 131+830.64**										
3	**Works / Radovi**										
3-3	Welding and stress relief / Zavarivanje i otpuštanje napona	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	13,342	26,684	0.50	6,671.00	1.00	13,342.00	0.50	6,671.00
4	Equipment / Oprema	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	226	452	0.00	0.00	0.60	135.60	0.60	135.60
Summary / Ukupno (USD)					**249,437,955**		**229,938,098.86**		**235,032,028.35**		**5,093,929.49**

* Izvršeno je prilagođenje pozicije 3.G.1-1 u skladu sa izmenom jedinične cene u Aneksu 4
* The adjustment of Item 3.G.1-1 has been done in accordance with the changed unit price under the Annex 4

Confirmed by Contractor / Odgovorni Izvođač radova:

Date/Datum : 31.07.2024.

Approved By Supervisor/ Nadzorni Organ:

Date/Datum : 31/07/2024

4. Bridge, Culvert and Underpass / Mostovi, propusti, podvožnjak

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
E	**Overpass bridge at km84+809.19（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 84+809.19 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	227,850	227,850	0.90	205,065.00	0.95	216,457.50	0.05	11,392.50
9	Bearings / Ležišta	Completion of installation for each bearing / Završetak ugradnje svakog ležišta	8	1,105	8,840	7.60	8,398.00	7.80	8,619.00	0.20	221.00
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	45,909	45,909	0.80	36,727.20	0.95	43,613.55	0.15	6,886.35
F	**Overpass bridge at km89+315.15（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 89+315.15 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	46,756	280,536	5.70	266,509.20	6.00	280,536.00	0.30	14,026.80
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	45,635	45,635	0.80	36,508.00	0.95	43,353.25	0.15	6,845.25
G	**Overpass bridge at km92+768.08（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 92+768.08 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
1	Pile of abutment and pier / Šip obalnog stuba i stuba mosta	Completion of each pile located on abutment or pier / Završetak šipova na svakom obalnom stubu ili stubu mosta	48	6,616	317,568	46.00	304,336.00	48.00	317,568.00	2.00	13,232.00
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	45,491	272,946	5.70	259,298.70	6.00	272,946.00	0.30	13,647.30
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	71,169	142,338	1.80	128,104.20	2.00	142,338.00	0.20	14,233.80
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	4	16,211	64,844	3.80	61,601.80	4.00	64,844.00	0.20	3,242.20
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	186,000	186,000	0.95	176,700.00	1.00	186,000.00	0.05	9,300.00
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	45,862	45,862	0.80	36,689.60	0.95	43,568.90	0.15	6,879.30
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.80	164.00	0.90	184.50	0.10	20.50
H	**Overpass bridge at km98+149.45 / Nadvožnjak u km 98+149.45**										
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	14	66,373	929,222	13.30	882,760.90	14.00	929,222.00	0.70	46,461.10
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	12	18,669	224,028	11.00	205,359.00	12.00	224,028.00	1.00	18,669.00
I	**Overpass bridge at km101+132.23（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 101+132.23(širina je 9 m, dodatna širina će biti naknadni radovi)**										
1	Pile of abutment and pier / Šip obalnog stuba i stuba mosta	Completion of each pile located on abutment or pier / Završetak šipova na svakom obalnom stubu ili stubu mosta	48	6,344	304,512	47.00	298,168.00	48.00	304,512.00	1.00	6,344.00

4. Bridge, Culvert and Underpass / Mostovi, propusti, podvožnjak

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	48,871	293,226	5.40	263,903.40	6.00	293,226.00	0.60	29,322.60
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	74,563	149,126	1.80	134,213.40	2.00	149,126.00	0.20	14,912.60
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	4	16,205	64,820	3.60	58,338.00	3.80	61,579.00	0.20	3,241.00
8	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	207,590	207,590	0.75	155,692.50	1.00	207,590.00	0.25	51,897.50
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	46,060	46,060	0.50	23,030.00	0.90	41,454.00	0.40	18,424.00
13	Pavement / Kolovoz	Completion of the pavement / Završetak kolovoza	1	48,940	48,940	0.00	0.00	0.90	44,046.00	0.90	44,046.00
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.30	61.50	0.80	164.00	0.50	102.50
L	**Overpass bridge at km105+797.12 (width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 105+797.12 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
1	Pile of abutment and pier / Šip obalnog stuba i stuba mosta	Completion of each pile located on abutment or pier / Završetak šipova na svakom obalnom stubu ili stubu mosta	48	4,915	235,920	45.00	221,175.00	48.00	235,920.00	3.00	14,745.00
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	49,665	297,990	5.70	283,090.50	6.00	297,990.00	0.30	14,899.50
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	73,092	146,184	1.80	131,565.60	2.00	146,184.00	0.20	14,618.40
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	4	14,572	58,288	3.80	55,373.60	4.00	58,288.00	0.20	2,914.40
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.00	0.00	0.80	164.00	0.80	164.00
M	**Overpass bridge at km108+115.69 (width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 108+115.69 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
1	Pile of abutment and pier / Šip obalnog stuba i stuba mosta	Completion of each pile located on abutment or pier / Završetak šipova na svakom obalnom stubu ili stubu mosta	48	5,424	260,352	45.60	247,334.40	48.00	260,352.00	2.40	13,017.60
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	50,416	302,496	5.40	272,246.40	6.00	302,496.00	0.60	30,249.60
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	4	16,792	67,168	3.60	60,451.20	4.00	67,168.00	0.40	6,716.80
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.00	0.00	0.80	164.00	0.80	164.00
N	**Railway bridge at km 110+351,26 / Železnički Most u km 110+351,26**										
1	Pile of abutment / Šip obalnog stuba	Completion of each pile located on abutment / Završetak šipova na svakom obalnom stubu	36	11,346	408,456	35.00	397,110.00	36.00	408,456.00	1.00	11,346.00
2	Pile Cap of abutment / Naglavna ploča iznad šipa obalnog stuba	Completion of the pile cap of each abutment / Završetak naglavne ploče iznad šipova na svakom obalnom stubu	2	225,557	451,114	1.90	428,558.30	2.00	451,114.00	0.10	22,555.70

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3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	135,586	271,172	1.90	257,613.40	2.00	271,172.00	0.10	13,558.60
4	Structural steel / Čelična konstrukcija	Completion of the works / Završetak radova	1	2,156,000	2,156,000	0.95	2,048,200.00	1.00	2,156,000.00	0.05	107,800.00
5	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	312,620	312,620	0.95	296,989.00	1.00	312,620.00	0.05	15,631.00
6	Insulation works / Izolaterski radovi	Completion of insulation works / Završetak izolaterskih radova	1	62,097	62,097	0.90	55,887.30	1.00	62,097.00	0.10	6,209.70
O	**Railway gallery at km 114+716,45 / Galerija u km 114+716,45**										
3	Pier shaft and wall / Telo stuba i zid	Completion of the works / Završetak radova	1	1,549,180	1,549,180	0.95	1,471,721.00	1.00	1,549,180.00	0.05	77,459.00
P	**Railway bridge at km 117+155,43 / Železnički Most u km 117+155,43**										
13	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	486,591	486,591	0.80	389,272.80	0.90	437,931.90	0.10	48,659.10
15	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	476,511	476,511	0.60	285,906.60	0.80	381,208.80	0.20	95,302.20
Q	**Overpass bridge at km120+571.30 (width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 120+571.30 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	69,060	138,120	1.90	131,214.00	1.95	134,667.00	0.05	3,453.00
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	6	16,977	101,862	5.70	96,768.90	5.85	99,315.45	0.15	2,546.55
5	Prefabricated main girders made of prestressed concrete / Prefabrikovani glavni nosači od prednapregnutog betona	Completion of prefabrication of girders for each span / Završetak prefabrikacije nosača svakog pojedinačnog raspona	7	80,680	564,760	6.65	536,522.00	6.80	548,624.00	0.15	12,102.00
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	318,620	318,620	0.95	302,689.00	1.00	318,620.00	0.05	15,931.00
11	Drainage / Drenaža	Completion of the drainage work / Završetak radova na drenaži	1	2,830	2,830	0.90	2,547.00	1.00	2,830.00	0.10	283.00
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	61,712	61,712	0.00	0.00	0.80	49,369.60	0.80	49,369.60
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.80	164.00	0.90	184.50	0.10	20.50
R	**Overpass bridge at km125+191.62 (width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 125+191.62(širina je 9 m, dodatna širina će biti naknadni radovi)**										
2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	47,990	287,940	5.70	273,543.00	6.00	287,940.00	0.30	14,397.00
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	238,440	238,440	0.90	214,596.00	1.00	238,440.00	0.10	23,844.00
11	Drainage / Drenaža	Completion of the drainage work / Završetak radova na drenaži	1	2,844	2,844	0.90	2,559.60	1.00	2,844.00	0.10	284.40
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.80	164.00	0.90	184.50	0.10	20.50
S	**Overpass bridge at km126+976.09 (width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 126+976.09 (širina je 9 m, dodatna širina će biti naknadni radovi)**										

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No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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2	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	6	43,030	258,180	5.70	245,271.00	6.00	258,180.00	0.30	12,909.00
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	69,414	138,828	1.90	131,886.60	2.00	138,828.00	0.10	6,941.40
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	4	16,042	64,168	3.80	60,959.60	4.00	64,168.00	0.20	3,208.40
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	228,230	228,230	0.90	205,407.00	1.00	228,230.00	0.10	22,823.00
11	Drainage / Drenaža	Completion of the drainage work / Završetak radova na drenaži	1	2,838	2,838	0.90	2,554.20	1.00	2,838.00	0.10	283.80
14	All other works of Bridge / Svi ostali radovi na mostu	Completion of all works of Bridge / Završetak svih radova na mostu	1	205	205	0.80	164.00	1.00	205.00	0.20	41.00
T	**Overpass bridge at km131+245.45（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 131+245.45 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	36,056	72,112	1.90	68,506.40	2.00	72,112.00	0.10	3,605.60
4	Pier shaft / Telo stuba	Completion of each pier shaft / Završetak svakog tela stuba	2	18,488	36,976	1.95	36,051.60	2.00	36,976.00	0.05	924.40
9	Expansion joints / Dilatacije	Completion of installation of expansion joints / Završetak dilatacija	1	27,383	27,383	0.90	24,644.70	0.95	26,013.85	0.05	1,369.15
11	Asphalt concrete layer / Sloj asfvaltnog betona	Completion of the asphalt concrete layer work / Završetak radova na sloju asfaltnog betona	1	26,541	26,541	0.95	25,213.95	1.00	26,541.00	0.05	1,327.05
U	**Overpass bridge at km135+113.00 / Nadvožnjak u km 135+113.00**										
4	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	78,987	157,974	1.95	154,024.65	2.00	157,974.00	0.05	3,949.35
6	Cast in site concrete box girder / Izlivanje betonskih sandučastih nosača na licu mesta	Completion of each span of girder / Završetak svakog raspona nosača	11	107,959	1,187,549	10.60	1,144,365.40	10.80	1,165,957.20	0.20	21,591.80
7	Bridge deck slab / Kolovozna ploča na mostu	Completion of the works / Završetak radova	1	608,230	608,230	0.96	583,900.80	1.00	608,230.00	0.04	24,329.20
13	Pavement / Kolovoz	Completion of the pavement / Završetak kolovoza	1	102,700	102,700	0.95	97,565.00	1.00	102,700.00	0.05	5,135.00
V	**Overpass bridge at km139+003.02（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 139+003.02 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
5	Prefabricated main girders made of prestressed concrete / Prefabrikovani glavni nosači od prednapregnutog betona	Completion of prefabrication of girders for each span / Završetak prefabrikacije nosača svakog pojedinačnog raspona	7	71,864	503,048	6.86	492,987.04	6.93	498,017.52	0.07	5,030.48
W	**Overpass bridge at km147+137.33（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 147+137.33 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	111,047	222,094	1.95	216,541.65	2.00	222,094.00	0.05	5,552.35
9	Bearings / Ležišta	Completion of installation of bearing / Završetak ugradnje svakog ležišta	1	13,260	13,260	0.95	12,597.00	1.00	13,260.00	0.05	663.00
X	**Overpass bridge at km152+282.46（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 152+282.46 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
3	Abutment body / Telo obalnog stuba	Completion of each abutment body / Završetak svakog tela obalnog stuba	2	82,412	164,824	1.98	163,175.76	2.00	164,824.00	0.02	1,648.24

4. Bridge, Culvert and Underpass / Mostovi, propusti, podvožnjak

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
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AA	**Overpass bridge at km168+690.22（width is 9m,addtional width will be subsequent work) / Nadvožnjak u km 168+690.22 (širina je 9 m, dodatna širina će biti naknadni radovi)**										
5	Prefabricated main girders made of prestressed concrete / Prefabrikovani glavni nosači od prednapregnutog betona	Completion of prefabrication of girders for each span / Završetak prefabrikacije nosača svakog pojedinačnog raspona	9	92,622	833,598	8.78	813,221.16	8.95	828,966.90	0.17	15,745.74
8	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	251,120	251,120	0.58	145,649.60	1.00	251,120.00	0.42	105,470.40
11	Drainage / Drenaža	Completion of the drainage work / Završetak radova na drenaži	1	5,712	5,712	0.65	3,712.80	0.96	5,483.52	0.31	1,770.72
12	Railing and fence of steel mesh / Ograda od čelične mreže	Completion of railing and fence of steel mesh / Završetak ograde od čelične mreže	1	53,413	53,413	0.00	0.00	0.78	41,662.14	0.78	41,662.14
AD	**Overpass bridge at km177+329.42 / Nadvožnjak u km 177+329.42**										
3	Pile Cap of abutment and pier / Naglavna ploča iznad šipa obalnog stuba ili šipa stuba mosta	Completion of the pile cap of each abutment or pier / Završetak naglavne ploče iznad šipova na svakom obalnom stubu ili stubu mosta	3	361,066	1,083,198	2.20	794,345.20	2.24	808,787.84	0.04	14,442.64
6	Prefabricated main girders made of prestressed concrete / Prefabrikovani glavni nosači od prednapregnutog betona	Completion of prefabrication of girders for each span / Završetak prefabrikacije nosača svakog pojedinačnog raspona	2	111,382	222,764	0.64	71,284.48	1.95	217,194.90	1.31	145,910.42
12	Retaining wall / Potporni zid	Completion of the retaining wall / Završetak potpornog zida	1	789,445	789,445	0.93	734,183.85	0.95	749,972.75	0.02	15,788.90
AE	**Railway gallery at km 177+623.9 / Galerija u km 177+623.9**										
5	Elastic mat for noise protection and vibration / Elestična prostirka (tepiha) protiv buke i vibracija	Completion of the works / Završetak radova	1	15,997	15,997	0.00	0.00	1.00	15,997.00	1.00	15,997.00
AG	**Underpass at railway / Podvožnjak ispod pruge**										
2	**Underpass at km 113+327.64 / Podvožnjak u km 113+327.64**										
2-2.	Plain and reinforced concrete / Obični i armirani beton	Completion of the works / Završetak radova	1	2,232,234	2,232,234	0.95	2,120,622.68	1.00	2,232,234.40	0.05	111,611.72
2-4.	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	461,842	461,842	0.95	438,749.52	1.00	461,841.60	0.05	23,092.08
3	**Underpass at km 118+708.31 / Podvožnjak u km 118+708.31**										
3-2.	Plain and reinforced concrete / Obični i armirani beton	Completion of the works / Završetak radova	1	1,307,800	1,307,800	0.95	1,242,410.19	1.00	1,307,800.20	0.05	65,390.01
3-3.	Reinforcedment Works / Armirački radovi	Completion of the works / Završetak radova	1	880,763	880,763	0.98	863,148.13	1.00	880,763.40	0.02	17,615.27
3-4.	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	373,657	373,657	0.95	354,974.34	1.00	373,657.20	0.05	18,682.86
6	**Underpass at km 143+729,22 / Podvožnjak u km 143+729,22**										
6-3.	Reinforcedment Works / Armirački radovi	Completion of the works / Završetak radova	1	843,563	843,563	0.99	835,127.25	1.00	843,562.88	0.01	8,435.63
9	**Underpass at km 174+515.35 / Podvožnjak u km 174+515.35**										
9-1.	Preliminary works / Pripremni radovi	Completion of the works / Završetak radova	1	88,204	88,204	0.99	87,322.28	1.00	88,204.32	0.01	882.04
9-4.	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	1,029,050	1,029,050	0.96	987,888.38	0.98	1,008,469.39	0.02	20,581.01
10	**Underpass at km 177+857.22 / Podvožnjak u km 177+857.22**										
10-4.	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	523,012	523,012	0.92	481,171.22	0.96	502,091.71	0.04	20,920.49

4. Bridge, Culvert and Underpass / Mostovi, propusti, podvožnjak

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
AK	**Culvert / Propust**										
18	Culvert at km 173+654,52 / Propust u km 173+654,52	Completion of half of the culvert box / Završetak polovine propusta	2	118,177	236,354	1.96	231,627.29	1.98	233,990.84	0.02	2,363.54
AL	**Subway / Pothodnik**										
9	**Military ramp in Bačka Topola railway station / Vojna rampa u stanici Bačka Topola**										
9-1.	Preliminary works / Pripremni radovi	Completion of the works / Završetak radova	1	30,269	30,269	0.50	15,134.25	1.00	30,268.50	0.50	15,134.25
9-2.	Plain and reinforced concrete / Obični i armirani beton	Completion of the works / Završetak radova	1	356,100	356,100	0.69	245,709.00	0.90	320,490.00	0.21	74,781.00
9-3.	Reinforcedment Works / Armirački radovi	Completion of the works / Završetak radova	1	178,050	178,050	0.78	138,879.00	0.90	160,245.00	0.12	21,366.00
11	**Subway in Naumovićevo railway station / Pothodnik u stanici Naumovićevo**										
11-1.	Preliminary works / Pripremni radovi	Completion of the works / Završetak radova	1	39,420	39,420	0.85	33,507.38	0.87	34,295.79	0.02	788.41
11-4.	Waterproofing / Hidroizolacija	Completion of the works / Završetak radova	1	37,875	37,875	0.84	31,814.62	0.95	35,980.82	0.11	4,166.20
13	**Service subway in Subotica freight railway station / Servisni pothodnik u teretnoj stanici Subotica**										
13-2.	Plain and reinforced concrete / Obični i armirani beton	Completion of the works / Završetak radova	1	816,540	816,540	0.98	800,209.20	1.00	816,540.00	0.02	16,330.80
13-4.	Waterproofing / hidroizolacija	Completion of the works / Završetak radova	1	66,684	66,684	0.97	64,683.58	1.00	66,684.10	0.03	2,000.52
AM	**Poles for GSM-R system / ГСМ-Р Antenski stubovi**										
1	Tower 36 m / Antenski stub 36 m	Completion of installation of each tower / Završetak ugradnje svakog stuba	15	79,907	1,198,605	13.50	1,078,744.50	15.00	1,198,605.00	1.50	119,860.50
2	Tower 42 m / Antenski stub 42 m	Completion of installation of each tower / Završetak ugradnje svakog stuba	4	99,757	399,028	3.60	359,125.20	4.00	399,028.00	0.40	39,902.80
Summary / Ukupno (USD)					**253,938,256**		**244,969,848.94**		**246,983,483.70**		**2,013,634.76**

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Approved By Supervisor/
Nadzorni Organ:

Date/Datum : 31.07.2024.

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5. Access Road and Road detour / Pristupni putevi i devijacije

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
E	**Road of subway at km 89+984.34 of the railway line / Pristpni put pothodnika u km 89+984.34 železničke pruge**										
5	Access road to the Station building "KISAČ" / Pristupni put do stanične zgrade Kisač	Completion of the works / Završetak radova	1	49,523	49,523	0.00	0.00	0.62	30,704.26	0.62	30,704.26
6	Access road to the SP "KISAČ" / Pristupni put do PS Kisač	Completion of the works / Završetak radova	1	12,536	12,536	0.00	0.00	0.47	5,891.92	0.47	5,891.92
7	Service road / Servisni put	Completion of the works / Završetak radova	1	29,549	29,549	0.00	0.00	0.60	17,729.40	0.60	17,729.40
F	**Overpass at km 92+768.08 of the railway line / Nadvožnjak u km 92+768.08 železničke pruge**										
2	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	307,680	307,680	0.91	279,988.80	0.96	295,372.80	0.05	15,384.00
3	Superstructure-pavement structure / Gornji stroj - kolovozna konstrukcija	Completion of the works / Završetak radova	1	101,992	101,992	0.54	55,075.68	0.75	76,494.00	0.21	21,418.32
4	Dewatering / Odvođenje vode	Completion of the works / Završetak radova	1	5,271	5,271	0.51	2,688.21	0.80	4,216.80	0.29	1,528.59
H	**Grade separation of pedestrian-bicycle path - subway at km 97+027.32 of the railway line / Denivelacija pešačko-biciklističke sraze - pothodnik u km 97+027.32 železničke pruge**										
1	Preliminary works / Pripremni radovi	Completion of the works / Završetak radova	1	8,399	8,399	0.90	7,559.10	0.95	7,979.05	0.05	419.95
2	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	9,977	9,977	0.24	2,394.48	0.49	4,888.73	0.25	2,494.25
3	Superstructure-pavement structure / Gornji stroj - kolovozna konstrukcija	Completion of the works / Završetak radova	1	74,319	74,319	0.28	20,809.32	0.37	27,498.03	0.09	6,688.71
5	Access road to the builing for signalling and telecommunications equipment / Pristupni put do zgrade za smeštaj SS i TK opreme	Completion of the works / Završetak radova	1	65,366	65,366	0.00	0.00	0.30	19,609.80	0.30	19,609.80
6	Service road / Servisni put	Completion of the works / Završetak radova	1	35,029	35,029	0.00	0.00	0.20	7,005.80	0.20	7,005.80
O	**Overpass at km 108+115.69 of the railway line. / Nadvožnjak u km 108+115.69 železničke pruge**										

5. Access Road and Road detour / Pristupni putevi i devijacije

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	350,183	350,183	0.97	339,677.51	0.98	343,179.34	0.01	3,501.83
3	Dewatering / Odvođenje vode	Completion of the works / Završetak radova	1	5,741	5,741	0.59	3,387.19	0.70	4,018.70	0.11	631.51
P	**Access road to the building for telecommunications equipment / Pristupni put do zgrade za smeštaj TK opreme**										
1	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	36,368	36,368	0.88	32,003.84	0.90	32,731.20	0.02	727.36
X	**Access road at km 129+495.66 of the railway line / Pristupni put u km 129+495.66 železničke pruge**										
2	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	772,486	772,486	0.65	502,115.90	1.00	772,486.00	0.35	270,370.10
3	Superstructure-pavement structure / Gornji stroj - kolovozna konstrukcija	Completion of the works / Završetak radova	1	516,578	516,578	0.25	129,144.50	0.65	335,775.70	0.40	206,631.20
4	Dewatering / Odvođenje vode	Completion of the works / Završetak radova	1	4,916	4,916	0.00	0.00	1.00	4,916.00	1.00	4,916.00
5	Access road to the SP "LOVĆENAC" / Pristupni put do PS Lovćenac	Completion of the works / Završetak radova	1	8,830	8,830	0.00	0.00	1.00	8,830.00	1.00	8,830.00
Z	**Local road at km 132+007.75 of the railway line / Lokalni put u km 132+007.75 železničke pruge**										
1	Preliminary works / Pripremni radovi	Completion of the works / Završetak radova	1	1,716	1,716	0.00	0.00	1.00	1,716.00	1.00	1,716.00
2	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	22,161	22,161	0.00	0.00	1.00	22,161.00	1.00	22,161.00
3	Superstructure-pavement structure / Gornji stroj - kolovozna konstrukcija	Completion of the works / Završetak radova	1	25,356	25,356	0.00	0.00	1.00	25,356.00	1.00	25,356.00
AM	**Overpass at km 168+690.22 of the railway line / Nadvožnjak u km 168+690.22 železničke pruge**										
4	Dewatering / Odvođenje vode	Completion of the works / Završetak radova	1	4,432	4,432	0.00	0.00	0.50	2,216.00	0.50	2,216.00
5	Service road 1 / Servisni put 1	Completion of the works / Završetak radova	1	28,366	28,366	0.70	19,856.20	1.00	28,366.00	0.30	8,509.80
7	Service road 3 / Servisni put 3	Completion of the works / Završetak radova	1	46,485	46,485	0.40	18,594.00	1.00	46,485.00	0.60	27,891.00
AS	**Overpass at km 177+329.42 of the railway line / Nadvožnjak u km 177+329.42 železničke pruge**										

5. Access Road and Road detour / Pristupni putevi i devijacije

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
2	Substructure-earthworks / Donji stroj - zemljani radovi	Completion of the works / Završetak radova	1	241,685	241,685	0.50	120,842.50	0.80	193,348.00	0.30	72,505.50
5	Connection road / Priključni put	Completion of the works / Završetak radova	1	121,086	121,086	0.00	0.00	0.20	24,217.20	0.20	24,217.20
Summary / Ukupno (USD)					**27,374,721**		**23,289,166.71**		**24,098,222.21**		**809,055.50**

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Nadzorni Organ:

Date/Datum : 31.07.2024.

6. Drainage Works / Drenažni radovi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
I	**Drainage works in Backa Topola Station / Drenažni radovi u stanici Bačka Topola**										
	Drainage works / Drenažni radovi	Completion of drainage works / Završetak drenažnih radova	1	58,867	58,867	0.85	50,036.95	0.92	54,157.64	0.07	4,120.69
L	**Drainage works in Subotica Passenger Station and Subotica Fraight Station / Drenažni radovi u putničkoj i teretnoj stanici Subotica**										
	Drainage works / Drenažni radovi	Completion of drainage works / Završetak drenažnih radova	1	452,749	452,749	0.54	244,484.46	0.82	371,254.18	0.28	126,769.72
	Summary / Ukupno (USD)				**8,971,793**		**4,721,587.24**		**4,852,477.65**		**130,890.41**

Confirmed by Contractor / Odgovorni Izvođač radova: _____

Date/Datum : 31.07.2024

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Date/Datum : 31.07.2024.

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
A	**Electric traction fixed installations-OCS: Novi Sad / Stabilna postrojenja električna vuče - KM: Novi Sad**										
A-3	**Electrical works / Elektro radovi**										
16	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	10,695	21,390	1.20	12,834.00	1.50	16,042.50	0.30	3,208.50
18	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	3,390	6,780	1.00	3,390.00	1.20	4,068.00	0.20	678.00
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	36,205	72,410	1.50	54,307.50	1.60	57,928.00	0.10	3,620.50
B	**Electric traction fixed installations-OCS: Novi Sad - Rumenka / Stabilna postrojenja električna vuče - KM: Novi Sad - Rumenka**										
B-3	**Electrical works / Elektro radovi**										
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	23,123	46,246	1.40	32,372.20	1.50	34,684.50	0.10	2,312.30
8	Automatic tensioning-works / Automatsko zatezanje - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	52,604	105,208	1.50	78,906.00	1.60	84,166.40	0.10	5,260.40
10	Drop arm-works / Nosač opreme - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	6,065	12,130	1.40	8,491.00	1.60	9,704.00	0.20	1,213.00
12	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	345,915	691,830	1.60	553,464.00	1.70	588,055.50	0.10	34,591.50
14	Bypass feeder-works / Obilazni vod - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	37,849	75,698	1.50	56,773.50	1.60	60,558.40	0.10	3,784.90
16	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	4,861	9,722	0.80	3,888.80	1.00	4,861.00	0.20	972.20
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	8,477	16,954	1.00	8,477.00	1.20	10,172.40	0.20	1,695.40
24	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	20,365	40,730	1.00	20,365.00	1.20	24,438.00	0.20	4,073.00
26	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	2,624	5,248	0.20	524.80	0.30	787.20	0.10	262.40

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
B-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	122,995	245,990	1.30	159,893.50	1.50	184,492.50	0.20	24,599.00
B-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	176,672	353,344	0.80	141,337.60	1.00	176,672.00	0.20	35,334.40
C	**Electric traction fixed installations-OCS: Rumenka / Stabilna postrojenja električna vuče - KM: Rumenka**										
C-3	**Electrical works / Elektro radovi**										
16	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	5,833	11,666	1.00	5,833.00	1.20	6,999.60	0.20	1,166.60
18	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	31,679	63,358	1.00	31,679.00	1.20	38,014.80	0.20	6,335.80
C-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	40,576	81,152	1.20	48,691.20	1.40	56,806.40	0.20	8,115.20
E	**Electric traction fixed installations-OCS: Kisac / Stabilna postrojenja električna vuče - KM: Kisač**										
E-3	**Electrical works / Elektro radovi**										
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	8,477	16,954	0.50	4,238.50	1.00	8,477.00	0.50	4,238.50
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	22,628	45,256	1.00	22,628.00	1.20	27,153.60	0.20	4,525.60
24	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	2,624	5,248	0.40	1,049.60	0.80	2,099.20	0.40	1,049.60
E-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	42,214	84,428	1.30	54,878.20	1.50	63,321.00	0.20	8,442.80
E-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	55,154	110,308	0.80	44,123.20	1.00	55,154.00	0.20	11,030.80

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
F	**Electric traction fixed installations-OCS: Kisac - Stepanovicevo / Stabilna postrojenja električna vuče - KM: Kisač - Stepanovićevo**										
F-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	30,615	61,230	1.00	30,615.00	1.20	36,738.00	0.20	6,123.00
F-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	66,956	133,912	1.00	66,956.00	1.20	80,347.20	0.20	13,391.20
G	**Electric traction fixed installations-OCS: Stepanovicevo / Stabilna postrojenja električna vuče - KM: Stepanovićevo**										
G-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	41,009	82,018	0.80	32,807.20	1.00	41,009.00	0.20	8,201.80
H	**Electric traction fixed installations-OCS: Stepanovicevo - Zmajevo / Stabilna postrojenja električna vuče - KM: Stepanovićevo - Zmajevo**										
H-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	23,645	47,290	1.00	23,645.00	1.20	28,374.00	0.20	4,729.00
H-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	37,160	74,320	0.80	29,728.00	1.00	37,160.00	0.20	7,432.00
I	**Electric traction fixed installations-OCS: Zmajevo / Stabilna postrojenja električna vuče - KM: Zmajevo**										
I-3	**Electrical works / Elektro radovi**										
14	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	85,730	171,460	1.40	120,022.00	1.50	128,595.00	0.10	8,573.00
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	8,477	16,954	1.00	8,477.00	1.20	10,172.40	0.20	1,695.40
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	18,102	36,204	0.50	9,051.00	1.00	18,102.00	0.50	9,051.00
24	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	2,624	5,248	0.50	1,312.00	1.00	2,624.00	0.50	1,312.00
I-5	**Miscellaneous / Ostali radovi**										

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	55,577	111,154	0.80	44,461.60	1.00	55,577.00	0.20	11,115.40
J	**Electric traction fixed installations-OCS: Zmajevo- Novi Vrbas / Stabilna postrojenja električna vuče - KM: Zmajevo - Vrbas Nova**										
J-3	**Electrical works / Elektro radovi**										
14	Bypass feeder-works / Obilazni vod - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	14,578	29,156	1.00	14,578.00	1.20	17,493.60	0.20	2,915.60
18	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	9,051	18,102	0.50	4,525.50	1.00	9,051.00	0.50	4,525.50
J-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	63,238	126,476	1.00	63,238.00	1.20	75,885.60	0.20	12,647.60
J-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	127,241	254,482	0.90	114,516.90	1.00	127,241.00	0.10	12,724.10
K	**Electric traction fixed installations-OCS: Vrbas new / Stabilna postrojenja električna vuče - KM: Vrbas Nova**										
K-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	47,484	94,968	1.50	71,226.00	1.80	85,471.20	0.30	14,245.20
K-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	62,992	125,984	1.40	88,188.80	1.90	119,684.80	0.50	31,496.00
L	**Electric traction fixed installations-OCS: Vrbas new-Vrbas existing / Stabilna postrojenja električna vuče - KM: Vrbas Nova - Vrbas postojeća**										
L-3	**Electrical works / Elektro radovi**										
10	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	20,865	41,730	1.50	31,297.50	1.80	37,557.00	0.30	6,259.50
L-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	2,277	4,554	0.70	1,593.90	1.70	3,870.90	1.00	2,277.00
L-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	14,155	28,310	0.50	7,077.50	1.50	21,232.50	1.00	14,155.00
M	**Electric traction fixed installations-OCS: Vrbas existing / Stabilna postrojenja električna vuče - KM: Vrbas postojeća**										
M-2	**Civil works / Građevinski radovi**										

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
3	OCS poles and portals-procurement / KM Stubovi i portali - nabavka	Completion of procurement for left or right side of station / Završetak nabavke za levu ili desnu stranu stanice	2	36,070	72,140	1.80	64,926.00	2.00	72,140.00	0.20	7,214.00
4	OCS poles and portals-works / KM Stubovi i portali - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	24,594	49,188	1.00	24,594.00	1.80	44,269.20	0.80	19,675.20
N	**Electric traction fixed installations-OCS: Vrbas new-Lovcenac / Stabilna postrojenja električna vuče - KM: Vrbas Nova - Lovćenac**										
N-3	**Electrical works / Elektro radovi**										
12	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	461,311	922,622	1.50	691,966.50	1.90	876,490.90	0.40	184,524.40
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	9,051	18,102	1.00	9,051.00	1.80	16,291.80	0.80	7,240.80
N-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	224,311	448,622	1.00	224,311.00	1.80	403,759.80	0.80	179,448.80
N-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	212,601	425,202	0.50	106,300.50	1.50	318,901.50	1.00	212,601.00
O	**Electric traction fixed installations-OCS: Lovcenac / Stabilna postrojenja električna vuče - KM: Lovćenac**										
O-2	**Civil works / Građevinski radovi**										
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	63,532	127,064	1.98	125,793.36	2.00	127,064.00	0.02	1,270.64
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	9,108	18,216	1.98	18,033.84	2.00	18,216.00	0.02	182.16
O-3	**Electrical works / Elektro radovi**										
14	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	99,338	198,676	1.50	149,007.00	1.90	188,742.20	0.40	39,735.20
18	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	5,833	11,666	0.00	0.00	2.00	11,666.00	2.00	11,666.00

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prethodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	8,477	16,954	1.00	8,477.00	1.80	15,258.60	0.80	6,781.60
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	22,628	45,256	0.50	11,314.00	1.50	33,942.00	1.00	22,628.00
24	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	2,624	5,248	0.50	1,312.00	1.00	2,624.00	0.50	1,312.00
O-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	48,015	96,030	1.00	48,015.00	1.20	57,618.00	0.20	9,603.00
O-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	59,659	119,318	0.50	29,829.50	0.80	47,727.20	0.30	17,897.70
P	**Electric traction fixed installations-OCS: Lovcenac - Backa Topola / Stabilna postrojenja električna vuče - KM: Lovćenac - Bačka Topola**										
P-2	**Civil works / Građevinski radovi**										
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	259,329	518,658	1.94	503,098.26	2.00	518,658.00	0.06	15,559.74
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	47,519	95,038	1.94	92,186.86	2.00	95,038.00	0.06	2,851.14
P-3	**Electrical works / Elektro radovi**										
10	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	399,122	798,244	1.60	638,595.20	2.00	798,244.00	0.40	159,648.80
P-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	77,253	154,506	1.20	92,703.60	1.60	123,604.80	0.40	30,901.20
P-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	175,114	350,228	0.50	87,557.00	1.00	175,114.00	0.50	87,557.00
Q	**Electric traction fixed installations-OCS: Backa Topola / Stabilna postrojenja električna vuče - KM: Bačka Topola**										
Q-2	**Civil works / Građevinski radovi**										

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No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	99,576	199,152	1.95	194,173.20	2.00	199,152.00	0.05	4,978.80
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	22,571	45,142	1.95	44,013.45	2.00	45,142.00	0.05	1,128.55
Q-3	**Electrical works / Elektro radovi**										
18	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	11,667	23,334	1.00	11,667.00	1.80	21,000.60	0.80	9,333.60
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	11,868	23,736	1.00	11,868.00	1.80	21,362.40	0.80	9,494.40
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	27,153	54,306	0.50	13,576.50	1.00	27,153.00	0.50	13,576.50
24	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	2,624	5,248	0.50	1,312.00	0.80	2,099.20	0.30	787.20
Q-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	63,192	126,384	1.00	63,192.00	1.30	82,149.60	0.30	18,957.60
Q-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	90,407	180,814	0.50	45,203.50	1.00	90,407.00	0.50	45,203.50
R	**Electric traction fixed installations-OCS: Backa Topola-Zednik / Stabilna postrojenja električna vuče - KM: Bačka Topola - Žednik**										
R-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	78,162	156,324	1.30	101,610.60	1.70	132,875.40	0.40	31,264.80
R-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	172,186	344,372	0.50	86,093.00	1.50	258,279.00	1.00	172,186.00
S	**Electric traction fixed installations-OCS: Zednik / Stabilna postrojenja električna vuče - KM: Žednik**										
S-3	**Electrical works / Elektro radovi**										

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
18	Section insulator-works / Sekcioni izolator - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	7,778	15,556	1.00	7,778.00	1.80	14,000.40	0.80	6,222.40
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	8,477	16,954	1.00	8,477.00	1.80	15,258.60	0.80	6,781.60
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	24,890	49,780	0.50	12,445.00	1.30	32,357.00	0.80	19,912.00
24	Arresters-works / Odvodnici prenapona - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	2,624	5,248	0.50	1,312.00	0.80	2,099.20	0.30	787.20
S-4	Return conductor and earthing / Povratni vod i uzemljenje	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	53,129	106,258	1.20	63,754.80	1.40	74,380.60	0.20	10,625.80
S-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	71,821	143,642	0.50	35,910.50	0.80	57,456.80	0.30	21,546.30
T	**Electric traction fixed installations-OCS: Zednik-Naumovicevo / Stabilna postrojenja električna vuče - KM: Žednik - Naumovićevo**										
T-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	121,345	242,690	0.50	60,672.50	1.00	121,345.00	0.50	60,672.50
U	**Electric traction fixed installations-OCS: Naumovicevo / Stabilna postrojenja električna vuče - KM: Naumovićevo**										
U-3	**Electrical works / Elektro radovi**										
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	6,306	12,612	0.20	1,261.20	0.40	2,522.40	0.20	1,261.20
14	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	129,275	258,550	0.00	0.00	1.00	129,275.00	1.00	129,275.00
18	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	27,153	54,306	0.00	0.00	0.20	5,430.60	0.20	5,430.60

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
V	**Electric traction fixed installations-OCS: Naumovicevo-- Subotica passenger / Stabilna postrojenja električna vuče - KM: Naumovićevo - Subotica putnička**										
V-2	**Civil works / Građevinski radovi**										
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	301,111	602,222	1.90	572,110.90	1.95	587,166.45	0.05	15,055.55
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	39,995	79,990	1.90	75,990.50	1.95	77,990.25	0.05	1,999.75
V-3	**Electrical works / Elektro radovi**										
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	21,021	42,042	0.50	10,510.50	0.70	14,714.70	0.20	4,204.20
14	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	355,168	710,336	0.00	0.00	0.50	177,584.00	0.50	177,584.00
16	Bypass feeder-works / Obilazni vod - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	14,078	28,156	0.00	0.00	0.50	7,039.00	0.50	7,039.00
24	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	8,477	16,954	0.00	0.00	0.30	2,543.10	0.30	2,543.10
W	**Electric traction fixed installations-OCS: Subotica freight / Stabilna postrojenja električna vuče - KM: Subotica teretna**										
W-2	**Civil works / Građevinski radovi**										
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	91,533	183,066	1.69	154,690.77	1.72	157,436.76	0.03	2,745.99
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	13,475	26,950	1.69	22,772.75	1.72	23,177.00	0.03	404.25
W-3	**Electrical works / Elektro radovi**										
2	Single cantilever-works / Jednostruka konzola - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	15,091	30,182	0.60	9,054.60	1.00	15,091.00	0.40	6,036.40
4	Twin cantilever-works / Dvostruka konzola - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	6,468	12,936	0.60	3,880.80	1.00	6,468.00	0.40	2,587.20
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	8,610	17,220	0.20	1,722.00	0.40	3,444.00	0.20	1,722.00

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
8	Fixed end -works / Čvrsto zatezanje - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	1,815	3,630	0.20	363.00	0.40	726.00	0.20	363.00
10	Automatic tensioning-works / Automatsko zatezanje - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	26,118	52,236	0.00	0.00	0.40	10,447.20	0.40	10,447.20
12	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	118,915	237,830	0.00	0.00	0.40	47,566.00	0.40	47,566.00
W-5	**Miscellaneous / Ostali radovi**										
1	Compeletion of works / Završetak radova	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	12,385	24,770	0.00	0.00	0.20	2,477.00	0.20	2,477.00
X	**Electric traction fixed installations-OCS: Subotica passenger / Stabilna postrojenja električna vuče - KM: Subotica putnička**										
X-2	**Civil works / Građevinski radovi**										
1	Foundations of poles and portals / Temelji stubova i portala	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	162,857	325,714	1.69	275,228.33	1.78	289,885.46	0.09	14,657.13
2	Foundations of anchors / Temelji ankera	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	21,384	42,768	1.69	36,138.96	1.78	38,063.52	0.09	1,924.56
X-3	**Electrical works / Elektro radovi**										
2	Single cantilever-works / Jednostruka konzola - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	40,697	81,394	0.80	32,557.60	1.00	40,697.00	0.20	8,139.40
4	Twin cantilever-works / Dvostruka konzola - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	66,095	132,190	0.80	52,876.00	1.00	66,095.00	0.20	13,219.00
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	12,612	25,224	0.20	2,522.40	0.40	5,044.80	0.20	2,522.40
8	Fixed end -works / Čvrsto zatezanje - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	4,321	8,642	0.20	864.20	0.40	1,728.40	0.20	864.20

7. Overhead contact system / Kontaktna mreža

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prebodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
10	Automatic tensioning-works / Automatsko zatezanje - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	29,889	59,778	0.00	0.00	0.20	5,977.80	0.20	5,977.80
12	Drop arm-works / Nosač opreme - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	19,828	39,656	0.00	0.00	0.30	5,948.40	0.30	5,948.40
14	OCS Catenary-works / Vozni vod KM - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	172,821	345,642	0.00	0.00	0.40	69,128.40	0.40	69,128.40
16	Bypass feeder-works / Obilazni vod - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	56,504	113,008	0.00	0.00	0.40	22,601.60	0.40	22,601.60
20	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	28,823	57,646	0.00	0.00	0.10	2,882.30	0.10	2,882.30
22	Disconnectors-works / Rastavljač - radovi	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	2	22,628	45,256	0.00	0.00	0.10	2,262.80	0.10	2,262.80
Y	**Electric traction fixed installations-OCS: Subotica passenger - State border / Stabilna postrojenja električna vuče - OK Subotica putnička - Državna granica**										
Y-3	**Electrical works / Elektro radovi**										
6	Mid-point-works / Čvrsta tačka - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	11,561	23,122	0.70	8,092.70	0.80	9,248.80	0.10	1,156.10
8	Fixed end -works / Čvrsto zatezanje - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	664	1,328	0.70	464.80	0.80	531.20	0.10	66.40
10	Automatic tensioning-works / Automatsko zatezanje - radovi	Completion of the works on left or right track / Završetak radova na levom ili desnom koloseku	2	26,302	52,604	0.60	15,781.20	0.70	18,411.40	0.10	2,630.20
Summary / Ukupno (USD)					**80,679,702**		**67,348,838.93**		**69,712,697.89**		**2,363,858.96**

Branimir A. Turajlić
mast. inž. grad.
br. licence: 441M40921

Confirmed by Contractor / Odgovorni Izvođač radova: Holding

Date/Datum: 31.07.2024

Approved By Supervisor/ Nadzorni Organ:

Date/Datum: 31.07.2024.

Inženjerska komora Srbije – Odgovorni izvođač radova – Slobodan M. Radaković – A15 5451 04

8. Electrical Traction Substation - EVP, PSN, PS / Stabilna postrojenja električne vuče - EVP, PSN, PS

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
A	**RECONSTRUCTION OF "Novi Sad" ETS - ELECTRICAL PART / REKONSTRUKCIJA EVP "Novi Sad" - ELEKTRO DEO**										
A-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
4	Installation of AC&DC system / Instalacija "AC&DC" sistema	set / kpl.	1	7,203	7,203	0.80	5,762.40	0.90	6,482.70	0.10	720.30
5	Installation and testing of control protection cabinets / Instalacija i ispitivanje ormana za upravljanje i zaštitu	set / kpl.	1	36,349	36,349	0.60	21,809.40	0.70	25,444.30	0.10	3,634.90
B	**RECONSTRUCTION OF "Vrbas" ETS - ELECTRICAL PART / REKONSTRUKCIJA EVP "Vrbas" - ELEKTRO DEO**										
B-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
1	Detection and reinforcement of foundation / Ispitivanje i ojačanje temelja	set / kpl.	1	52,059	52,059	0.80	41,647.20	0.95	49,456.05	0.15	7,808.85
2	Detection and reinforcement of grounding grid / Ispitivanje i popravka uzemljivačke mreže	set / kpl.	1	291,190	291,190	0.80	232,952.00	0.95	276,630.50	0.15	43,678.50
3	Installation of 110/27.5kV equipment / Instalacija opreme 110/27.5 kV	set / kpl.	1	124,027	124,027	0.70	86,818.90	0.90	111,624.30	0.20	24,805.40
4	Installation of AC&DC system / Instalacija "AC&DC" sistema	set / kpl.	1	7,203	7,203	0.80	5,762.40	0.95	6,842.85	0.15	1,080.45
5	Installation and testing of control protection cabinets / Instalacija i ispitivanje ormana za upravljanje i zaštitu	set / kpl.	1	36,349	36,349	0.80	29,079.20	0.95	34,531.55	0.15	5,452.35
6	Cable laying / Polaganje kablova	set / kpl.	1	213,734	213,734	0.50	106,867.00	0.95	203,047.30	0.45	96,180.30
7	Installation of outdoor lighting / Instalacija spoljne rasvete	set / kpl.	1	5,755	5,755	0.50	2,877.50	0.90	5,179.50	0.40	2,302.00
8	Ancillary works / Prateći radovi	set / kpl.	1	3,168	3,168	0.40	1,267.20	0.80	2,534.40	0.40	1,267.20
C	**RECONSTRUCTION OF "Subotica" ETS - ELECTRICAL PART / REKONSTRUKCIJA EVP "Subotica" - ELEKTRO DEO**										
C-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
3	Installation of 110/27.5kV equipment / Instalacija opreme 110/27.5 kV	set / kpl.	1	128,069	128,069	0.70	89,648.30	0.80	102,455.20	0.10	12,806.90
5	Installation and testing of control protection cabinets / Instalacija i ispitivanje ormana za upravljanje i zaštitu	set / kpl.	1	36,349	36,349	0.50	18,174.50	0.70	25,444.30	0.20	7,269.80
7	Installation of outdoor lighting / Instalacija spoljne rasvete	set / kpl.	1	5,755	5,755	0.50	2,877.50	0.70	4,028.50	0.20	1,151.00
D	**TSPn " Zmajevo" - ELECTRICAL PART / PSN "Zmajevo" - ELEKTRO DEO**										
D-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										

8. Electrical Traction Substation - EVP, PSN, PS / Stabilna postrojenja električne vuče - EVP, PSN, PS

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Installation of 27.5kV equipment / Instalacija 27.5kV opreme	set / kpl.	1	28,441	28,441	0.00	0.00	0.30	8,532.30	0.30	8,532.30
2	Installation of AC&DC system / Instalacija "AC&DC" sistema	set / kpl.	1	7,203	7,203	0.50	3,601.50	0.60	4,321.80	0.10	720.30
F	**TSPn " Border（Granica） " - ELECTRICAL PART / PSN "Granica" - ELEKTRO DEO**										
F-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
2	Installation of AC&DC system / Instalacija "AC&DC" sistema	set / kpl.	1	7,203	7,203	0.00	0.00	0.50	3,601.50	0.50	3,601.50
3	Installation and testing of control protection cabinets / Instalacija i ispitivanje ormana za upravljanje i zaštitu	set / kpl.	1	18,173	18,173	0.00	0.00	0.50	9,086.50	0.50	9,086.50
4	Cable laying / Polaganje kablova	set / kpl.	1	71,885	71,885	0.00	0.00	0.20	14,377.00	0.20	14,377.00
5	Installation of outdoor lighting / Instalacija spoljne rasvete	set / kpl.	1	4,437	4,437	0.00	0.00	0.40	1,774.80	0.40	1,774.80
7	Grounding / Uzemljenje	set / kpl.	1	75,899	75,899	0.00	0.00	0.60	45,539.40	0.60	45,539.40
K	**TSP "Subotica" - ELECTRICAL PART / PS "Subotica" - ELEKTRO DEO**										
K-2	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
1	Installation of 27.5kV equipment / Instalacija 27.5kV opreme	set / kpl.	1	31,337	31,337	0.00	0.00	0.60	18,802.20	0.60	18,802.20
2	Installation of AC&DC system / Instalacija "AC&DC" sistema	set / kpl.	1	7,203	7,203	0.20	1,440.60	0.60	4,321.80	0.40	2,881.20
3	Installation and testing of control protection cabinets / Instalacija i ispitivanje ormana za upravljanje i zaštitu	set / kpl.	1	18,173	18,173	0.20	3,634.60	0.70	12,721.10	0.50	9,086.50
5	Installation of outdoor lighting / Instalacija spoljne rasvete	set / kpl.	1	4,437	4,437	0.20	887.40	0.60	2,662.20	0.40	1,774.80
7	Grounding / Uzemljenje	set / kpl.	1	75,899	75,899	0.40	30,359.60	0.60	45,539.40	0.20	15,179.80
Z	**Remote control unit - Stanica Subotica / JEDINICA DALjINSKOG UPRAVLjANjA (RTU) - Stanica Subotica**										
Z-1	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										
1	Grounding grid of RTU / Mreža uzemljenja P TY	set / kpl.	1	21,685	21,685	0.20	4,337.00	0.40	8,674.00	0.20	4,337.00
4	Cable laying / Polaganje kablova	set / kpl.	1	93,901	93,901	0.40	37,560.40	0.60	56,340.60	0.20	18,780.20
5	Supply and laying of 1 kV power supply cable in the trench and its routing through the adequate conduit to the nearest pole-mounted TS connected to the OCS and RTU. / Isporuka i polaganje napojnog kabla 1kV u rov i njegovo vođenje kroz odgovarajuću cev do najbliže TS montirane na stubu i priključenje KM i RTV	set / kpl.	1	5,016	5,016	0.20	1,003.20	0.60	3,009.60	0.40	2,006.40
AA	**Remote control unit -Subotica / JEDINICA DALjINSKOG UPRAVLjANjA (RTU) - Subotica**										
AA-1	**INSTALLATION WORKS / INSTALATERSKI RADOVI**										

8. Electrical Traction Substation - EVP, PSN, PS / Stabilna postrojenja električne vuče - EVP, PSN, PS

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
1	Grounding grid of RTU / Mreža uzemljenja P TY	set / kpl.	1	21,685	21,685	0.20	4,337.00	0.40	8,674.00	0.20	4,337.00
4	Cable laying / Polaganje kablova	set / kpl.	1	118,792	118,792	0.50	59,396.00	0.70	83,154.40	0.20	23,758.40
Summary / Ukupno (USD):					**22,273,130**		**18,965,431.90**		**19,358,165.15**		**392,733.25**

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Odgovorni Izvođač radova: _____

Date/Datum : 31.07.2024.

Approved By Supervisor/
Nadzorni Organ: _____

Date/Datum 31.07.2024

9. Power Supply / Napajanje

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
A	**Transformer station powered from OCS 25/0.23 kV / Trafo stanica napajana sa KM 25/0.23 kV**										
2	**Electrical installation works for 25/0.23 kV 50 kVA / Elektroinstalacioni radovi za 25/0.23 kV 50 kVA**										
2-2	equipment cost / Troškovi opreme	set / komplet	15	17,177	257,655	12.00	206,124.00	15.00	257,655.00	3.00	51,531.00
C	**Electric power installations / Elektroenergetske instalacije**										
6	**Electrical installations for facilities in Zmajevo / Elektroenergetske instalacije za postrojenja u Zmajevu**										
6-2	equipment cost / Troškovi opreme	place / mesto	1	414,282	414,282	0.85	352,139.70	0.90	372,853.80	0.05	20,714.10
8	**Electrical installations for facilities in Lovcenac / Elektroenergetske instalacije za postrojenja u Lovćencu**										
8-1	installation cost / Troškovi instalacije	place / mesto	1	221,909	221,909	0.70	155,336.30	0.90	199,718.10	0.20	44,381.80
13	**Electrical power installations for supplying PSN border / Elektroenergetske instalcije za napajanje PSN Granica**										
13-1	installation cost / Troškovi instalacije	place / mesto	1	105,063	105,063	0.30	31,518.90	0.50	52,531.50	0.20	21,012.60
14	**Electrical power installations for supplying TK objects / Elektroenergetske instalcije za napajanje TK objekata**										
14-2	equipment cost / Troškovi opreme	place / mesto	1	1,814,901	1,814,901	0.80	1,451,920.80	0.85	1,542,665.85	0.05	90,745.05
D	**Lighting installation in station / Instalacije stanične rasvete**										
17	Lighting installation in Naumovicevo / Instalacije rasvete u Naumovićevu	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	1	42,626	42,626	0.00	0.00	0.40	17,050.40	0.40	17,050.40
19	Lighting installation in Subotica / Instalacije rasvete u Subotici	Completion of the works on left or right side of station / Završetak radova na levoj ili desnoj strani stanice	1	160,618	160,618	0.40	64,247.20	0.60	96,370.80	0.20	32,123.60
E	**Lighting installation at grade separated crossings and access roads / Instalacije rasvete na denivelisanim ukrštajima i pristupnim putevima**										
8	Km131+245 / km 131+245	Completion of the works / Završetak radova	1	95,446	95,446	0.90	85,901.40	0.95	90,673.70	0.05	4,772.30
10	Km135+113 / km 135+113	Completion of the works / Završetak radova	1	141,842	141,842	0.90	127,657.80	0.95	134,749.90	0.05	7,092.10
11	Km138+933 / km 138+933	Completion of the works / Završetak radova	1	135,878	135,878	0.90	122,290.20	0.95	129,084.10	0.05	6,793.90
14	Km143+729 / km 143+729	Completion of the works / Završetak radova	1	82,587	82,587	0.90	74,328.30	0.95	78,457.65	0.05	4,129.35
16	Km157+444 / km 157+444	Completion of the works / Završetak radova	1	78,742	78,742	0.90	70,867.80	0.95	74,804.90	0.05	3,937.10

9. Power Supply / Napajanje

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
17	Km168+690 / km 168+690	Completion of the works / Završetak radova	1	104,063	104,063	0.46	47,868.98	0.60	62,437.80	0.14	14,568.82
Summary / Ukupno (USD):					**26,601,912**		**22,187,196.04**		**22,506,048.16**		**318,852.12**

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10. Signaling System / Signalno-sigurnosni sistemi

No. / Br.	Item / Pozicija	Unit / Jedinica	Contracted Works / Ugovoreni radovi			Previous Completed Works / Ukupno izvedeni radovi po prehodnim situacijama		Total Completed Works / Ukupno izvedeni radovi		Work Completed in Current IPC / Izvedeni radovi po ovoj Privremenoj situaciji	
			Number of unit / Broj jedinica	Unit price / Jedinična cena (USD)	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)	Number of unit / Broj jedinica	Total Price / Ukupna cena (USD)
A	**Interlocking of the Novi Sad Passenger station and interstation distance belong to the Novi Sad / Signalno-sigurnosni uređaji u stanici Novi Sad putnička i međustanično rastojanje koje pripada Novom Sadu**										
A-1	**Indoor equipment in stations / Unutrašnja oprema u stanici**										
2	CBI-software / CBI - softver	station / Stanica	1	955,790	955,790	0.00	0.00	0.80	764,632.00	0.80	764,632.00
4	CTC-software / TK - softver	station / Stanica	1	106,202	106,202	0.00	0.00	0.80	84,961.60	0.80	84,961.60
A-3	**cables, cable assecories and grounding system in station / Kablovi, kablovski pribor i sistem uzemljenja u stanici**										
1	Cables / Kablovi	station / Stanica	1	696,666	696,666	0.95	661,832.70	1.00	696,666.00	0.05	34,833.30
2	cable accessries / Kablovski pribor	station / Stanica	1	77,406	77,406	0.95	73,535.70	1.00	77,406.00	0.05	3,870.30
3	Concrete foundation / Betonski temelj	station / Stanica	1	20,337	20,337	0.95	19,320.15	1.00	20,337.00	0.05	1,016.85
4	Grounding system / Sistem uzemljenja	station / Stanica	1	66,763	66,763	0.95	63,424.85	1.00	66,763.00	0.05	3,338.15
A-4	Installation of indoor equipment in stations / Instalacija unutrašnje opreme u stanici	station / Stanica	1	477,269	477,269	0.95	453,405.55	0.98	467,723.62	0.03	14,318.07
A-5	Installation of outdoor equipment in stations / Instalacija spoljne opreme u stanici	Completion of the works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	236,801	473,602	1.95	461,761.95	1.98	468,865.98	0.03	7,104.03
A-6	Installation of cables, cable assecories and grounding system in the station / Instalacija kablova, kablovskog pribora i sistema uzemljenja u stanici	Completion of the works for the left or right side of the station / Završetak radova na levoj ili desnoj strani stanice	2	169,300	338,600	1.95	330,135.00	1.98	335,214.00	0.03	5,079.00
A-9	**Outdoor equipment in the open line / Spoljna oprema na otvorenoj pruzi**										
2	Concrete foundation / Betonski temelj	openline / Otvorena pruga	1	334	334	0.95	317.30	1.00	334.00	0.05	16.70
3	Outdoor members constituting the twin axle counter (wheel sensor) provided with rail fastening and shields, connecting housing, electronic cards and surge arrester members. Covering shall be painted to show signal mark 207: "section limit" / Spoljne komponente brojača osovina (detektora točka) sa elementima za pričvršćivanje za šine i štitnicima, priključnim kućištem, elektronskim karticama i elementima za odvođenje prenapona. Na kućištu će farbom biti ispisana signalna oznaka 207: "granica odseka"	openline / Otvorena pruga	1	26,729	26,729	0.95	25,392.55	1.00	26,729.00	0.05	1,336.45
4	Combined track magnet 1000/2000Hz (autostop system I-60) provided with universal fastening system and shields / Kombinovana pružna baliza 1000/2000Hz (autostop sistem I-60) sa univerzalnim pričvrsnim sistemom i štitnicima	openline / Otvorena pruga	1	40,675	40,675	0.95	38,641.25	1.00	40,675.00	0.05	2,033.75
A-10	**cables, cable assecories and grounding system in the open line / Kablovi, kablovski pribor i sistem uzemljenja na otvorenoj pruzi**										
1	Cables / Kablovi	openline / Otvorena pruga	1	70,538	70,538	0.95	67,011.10	1.00	70,538.00	0.05	3,526.90